

REQUIREMENTS ¹	COMPLIANCE	REMARKS
to CLEC business customers with 1-3 lines per location and for residential customers, at Board established rates. (Summary Order, p. 4, ¶¶ 1, 2 & 5)	subject to the terms and conditions contained in BA-NJ's November 5, 1999 Compliance Filing.	
No later than 60 days from this order, make UNE Analog POTS and ISDN-BRI Platform available to CLEC business customers with 4-10 lines per location at central offices with less than three collocators. (Summary Order, p. 4, ¶ 3; p. 5, ¶ 8)	Offered as of December 5, 1999, under interconnection agreements, subject to the terms and conditions contained in BA-NJ's November 5, 1999 Compliance Filing.	To date, no CLEC has requested the new Platform offerings.
Provide UNE-P to CLECs at least 90 days prior to a 271 filing with the FCC, but in no event later than 60 days from this Order. (Summary Order, p. 4, ¶ 7).	Offered as of December 5, 1999, under interconnection agreements, subject to the terms and conditions contained in BA-NJ's November 5, 1999 Compliance Filing.	To date, no CLEC has requested the new Platform offerings.
When the three collocator threshold is reached notify CLECs that they will only be able to obtain UNE-P for business customer with 4-10 lines for a six month transition period. Thereafter, existing UNE-P lines may be retained, but no new orders for UNE-P will be accepted. (Summary Order, p. 5, ¶ 9)	Offered as of December 5, 1999, under interconnection agreements, subject to the terms and conditions contained in BA-NJ's November 5, 1999 Compliance Filing.	To date, no CLEC has requested the new Platform offerings.
Provide UNE-P to CLECs for POTS and BRI-ISDN services in central offices where collocation space is not available. (Summary Order, p. 4, ¶ 6)	Offered as of December 5, 1999, under interconnection agreements, subject to the terms and conditions contained in Bell Atlantic's	To date, no CLEC has requested the new Platform offerings.

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	Compliance November 5, 1999 Filing.	
File a product description of UNE-P offerings no later than 30 days from the date of this Order, certified to be in conformance with this Order (Summary Order, p. 5, ¶ 14).	Certified product descriptions of all product offerings with rates were included in BA-NJ's November 5, 1999 Compliance Filing.	
No Originating and Terminating Access fees charged to a CLEC that is providing service on a Platform basis for the origination of toll services. (Summary Order, p. 5, ¶ 15, 16)	Per its November 5, 1999 Compliance Filing, BA-NJ is in compliance.	To date, no CLEC has requested the new Platform offerings.
EEL		
Provide extended loops ²⁰ , unrestricted except: (A) for extended loops with loops less than DS1 capacity, the CLEC must collocate or share collocation in at least one BA-NJ central office in each LATA, and (B) for extended loops with DS1 and DS3 loops: (1) the CLEC must collocate or share collocation with another CLEC in at least one BA-NJ central office in each LATA; (2) the extended loop must be connected to a CLEC local switch or collocation facility and used greater than	Offered as of December 5, 1999, under interconnection agreements, subject to the terms and conditions contained in BA-NJ's November 5, 1999 Compliance Filing.	To date, no CLEC has requested EEL.

²⁰ "Extended loop" is defined herein to mean the combination of an unbundled loop, multiplexing/concentration equipment and unbundled transport.

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50% for local traffic; and (3) the extended loop shall not be used as a substitute for special access. (Summary Order, pp. 6,7, ¶ 21)		
Provide concentration dedicated terminal equipment inside of its central office in a virtual collocation arrangement for CLECs who request it. The concentration arrangements described herein shall be dedicated to one CLEC. (Summary Order, p. 7, ¶ 22)	Offered as of December 5, 1999, under interconnection agreements, subject to the terms and conditions contained in Bell Atlantic's November 5, 1999 Compliance Filing.	
File description of extended loop offerings within 30 days of order, to be effective on interim basis. (Summary Order, p. 7, ¶ 23)	Submitted BA-NJ Compliance Filing on November 5, 1999.	Offered as of December 5, 1999. To date, no CLEC has requested this product.
Provide extended loops to CLECs as required at least 90 days prior to BA-NJ's 271 filing with the FCC, but no later than 60 days from the date of this Order. (Summary Order, p. 7, ¶ 24)	Offered as of December 5, 1999, under interconnection agreements, subject to the terms and conditions contained in BA-NJ's November 5, 1999 Compliance Filing.	To date, no CLECs have requested EELs.
LOCAL TRANSPORT RESTRUCTURE		
Implement a Local Transport Restructure for switched access service in NJ so as to provide for local transport access rates on a fixed per line basis. (Summary Order, pp. 9, 10)	Filed tariff on October 12, 1999 with an interim effective date of October 1, 1999.	No opposition submitted.
RESALE		

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<p>Apply the following wholesale discount rates for resale:</p> <ol style="list-style-type: none"> 1. 17.04% for resellers using BA-NJ operator services 2. 20.03% for resellers using their own operator services <p>(Generic Order, p. 261)</p>	<p>BA-NJ applies the wholesale discounts prescribed in the Generic Order.</p>	<p>As of January 11, 2000, BA-NJ had entered into ninety-four interconnection agreements with Resellers (including fifty-four State-approved agreements, thirty-one pending State approval, and nine not yet filed).</p> <p>As of November 30, 1999, the total number of resold lines in service was 96,294 (including 44,737 Residence lines and 51,557 Business lines).</p>
<p>Within one week of Generic Order, provide cost summaries for CSP contracts (Generic Order, p. 211)</p>	<p>On December 9, 1997, BA-NJ provided summaries of CSP contracts to the Board.</p>	
<p align="center">INTERCONNECTION AGREEMENT WITH AT&T</p>		
<p>Apply rates, terms and conditions of the Generic Order to the interconnection agreement between BA-NJ and AT&T, to the extent they have not been successfully negotiated by the parties (Generic Order, p. 262)</p>	<p>BA-NJ applies Generic Order rates, terms and conditions, to the extent they have not been negotiated with AT&T.</p>	

